

Name:	CLARK ,KAREN ,T	Since:	030288	FAD:	031496
SSN:	213083150				
Curr. Addr:	134 BENTON RD STEVENSVILLE MD 21666	Phone#:		Date Reported:	1295
1st Former Addr:	202 OLD POINT RD CHESTER MD 21619	Phone#:		Date Reported:	0595
2nd Former Addr:	316 MCKAY ROAD STEVENSVILLE MD 21666	Phone#:		Date Reported:	0295
Employer:	QUEENSTOWN HARBOR GOLF LI				
Former Employer:	WAITESS KENTMORR ASSOC				
Former Employer:	PA CO BOE				

EXHIBIT A

Summary & Safescan:

Trad:30 Leg: Bkcrp: Coll:1 Forcl: No-resp: Tax Ln: Garn: For. Inq.: Inq.:21

SafeScan:

Trade Statistics:

Max High Crdt: 14.7K Min High Crdt: Tot Curr Balance: 11.6K Tot Past Due:

First Date Opened: 8802 Last Date Reported: 9502 No of Accounts Past Due:

30 days late: 7 60 days late: 1 90 days late:

Manner of Pant: 0s:2 1s:24 2s: 3s: 4s: 5s: 6s: 7s: 8s: 9s: other:

Public Record & Miscellaneous:

Collection Member: 864YD00078 Client: DOCTORS EXER Acct #: 168202025

Init. Amount: 98 Balance: 98 Status: Unpaid

DATES: Last Activ:1195 Assigned:1195 Balance:1195 Status:1195 Report:0396

Consumer Statement:

Foreign Inquiries:

<u>Date</u>	<u>City & Narrative</u>	<u>State & Narrative</u>
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Inquiries:

<u>Member Name</u>	<u>Member #</u>	<u>Date</u>	<u>Member Name</u>	<u>Member #</u>	<u>Date</u>
BIRCHWOOD	1707B00996	031396	VA POS AUD	801FK00457	021396
BOSCOVS	496DC00129	122395	GCCC/KACYS	404DC01086	122195
DEPUSED CAR	458AU00047	121695	BELL ATLNT	910UT05063	102495
CITIBK SD	404DX00192	091395	NATIONSCR	496FP05772	050195
RIVERSIDE	801SB00177	042695	CIT GROUP	444FZ00949	042695
CITICORP	404DX00168	021595	QUEENSTOWN	864BB01377	021495
ASSOC NATL	458DN04012	011395	CITBK/DEB	426CG01025	010195
BOSCOVS	496DC00129	122994	BELL ATL	444FZ00584	122494
BMB VALUE	458DN05969	121994	BLAZER	458FP02874	120194
BLAZER	458FP02874	102494	1ST USA BK	458DN03550	090694
WCI	404FF02235	071494			

Trades:

<u>Member Name</u>	<u>Member #</u>	<u>RPTD</u>	<u>OPND</u>	<u>H/C</u>	<u>TERM</u>	<u>BALANCE</u>	<u>PAST DUE</u>	<u>TYPE</u>	<u>KP</u>	<u>I/J</u>	<u>ACCT#</u>	<u>DLA</u>	<u>30</u>	<u>60</u>	<u>90</u>	<u>NR</u>	<u>ACCOUNT STATUS</u>
BHB HERMAN	44ASB82023	0296	1293	803	0200010	384		Rev	1	Ind		0296				25 Charge	Amount in H/C column i
MONT/WARD	906DC0136	0396	1293	850	0200022	848		Rev	1	Ind		0296				27	
BOSCOVS	496DC00129	0296	1290	629	0200030	578		Rev	1	Ind		0296				61 Amount in H/C column i	
SEARS	986DC00229	0296	0491	2.7K	0200040	1.7K		Rev	1	Ind		0296				58 Charge	Amount in H/C column i
PAYCARK	458BB00187	0296	0392	8.9K	0000199	3.0K		Inst	1	Ind	802022000033680	0296	2			47 Auto loan	
FASHONBUG	444DC10817	0296	1292	400	0200034	388		Rev	1	Ind		0196				37 Charge	

Name: CLARK

Soc. Sec. No.: 213083150

File Date: Fri Mar 15 1996

KACYS/GCCC	404DC01094	0296	1295	110	0002206	106	Rev	1	Ind	0296	2
1ST NAT BK	801BB00680	0296	0194	3.0K	0000104	1.2K	Inst	1	Joi	56400	19 Unsecured
BLAZER FIN	864FP00573	0196	1294	2.2K	0000076	635	Inst	1	Ind	80030414802	12
MBNA AMER	801ON00119	0296	0394	1.9K	0000038	1.9K	Rev	1	Ind	0196	23 Credit card Amount in H/C column i
NCB/VCF	667HF29711	0196	0794	800	0000025	541	Rev	1	Ind	0196	16 Charge Amount in H/C column i
RFS/GECC	404FF01187	0395	0991				Rev		Ind	1091	42 Acct paid Acct. closed by consua
KONT/WARD	906DC00136	0395	1291				Rev		Shr	0492	39 Acct paid Acct. closed by consua
SIGNET/MD	801BB00110	0495	0394	2.5K			Inst	0	Ind	3213083150	Student loan-payment d
GORDONS	906JA00753	0295	1291				Rev	1	Ind	0295	37 Charge
BLAZER FIN	864FP00573	0195	0393	1.5K	0002063		Inst	1	Ino	800300379757	21 Refinanced
BNB VALUEC	444DC11530	0195	0391	500			Rev	1	Ind	0195	12 Acct. closed by consua Charge
VCF/WCI	404HF00383	0994	0794				Rev	0	Ind	0994	2 Acct. transfer or sold
1ST NAT BK	801BB00680	0994	0293	1.0K	000010M		Inst		Ind	19159	Unsecured
BLAZER FIN	864FP00573	0994	0892	649	000001M		Inst		Ind	800300366002	21
1ST NAT BK	801BB00680	0894	0293	1.0K	000010M		Inst	1	Ind	1300000000010758	18 Unsecured
HECHT CO	491DC00272	0394	0889	328			Rev	1	Ind	0394	41
BLAZER FIN	864FP00573	0294	1192	263	0000043		Inst	1	Ind	800300372679	14
RBCS NOFE	906BB00925	0893	1089	500			Rev	1	Ind	0492 2	45 Acct. closed by consua Credit card
J C PENNEY	906DC00185	0692	0689	601			Rev	1	Ind	0492 3 1	13 Closed acct.
1ST NAT BK	801BB00680	0492	0490	1.5K	0000024M		Inst	1	Mak	300100000041702	24 Unsecured
TOYOTA MTR	906FA00067	0392	0790	14.7K	00000272		Inst	1	Mak	6-0043163	20
KELART JWL	491JA15279	1291	0689				Rev	1	Ind	1190	10
CATO'S	906CG002874	0691	0590	85			Rev	1	Ind	0990	12 Amount in H/C column i
1ST NAT BK	801BB00680	0590	0388	4.1K	0000036M		Inst	1	Joi	300920000079703	26

Online Directory:

Member #	Company Name	Phone#	Member #	Company Name	Phone#
864YD00078	DELMAR COL	4105463742	444SB00023	BNB HERMAN	3024789056
906DC00136	KONT/WARD	8009500345	496DC00129	BOSCOVS	2157792020
906DC00029	SEARS	MAIL ONLY	4588800187	PNCBANK	3027912095
444DC10817	FASHIONBUG	6097724539	404DC01094	KACYS/GCCC	8007436229
801BB00680	1ST NAT BK	4107876003	864FP00573	BLAZER FIN	3024229661
801ON00119	MBNA AMER	MAIL ONLY	667HF29711	NCB/VCF	8002620180
404FF01187	RFS/GECC	7082907200	801BB00110	SIGNET/MD	4103325000
906JA00753	GORDONS	BUREAU ONL	444DC11530	BNB VALUEC	3024789056
404HF00383	VCF/WCI	8008769996	491DC00272	HECHT CO	3016502382
906BB00925	RBCS NOFE	3036297755	906DC00185	J C PENNEY	MAIL ONLY
906FA00067	TOYOTA MTR	3015618700	491JA15279	KELART JWL	3015658313
801FM00457	VA POS AUD	4109627861	404DC01086	GCCC/KACYS	MAIL ONLY
458AU00047	DEPUSED CAR	3027345905	404ON00192	CITIBK SD	6053317580
496FP00572	NATIONSCR	8006340459	801SB00177	RIVERSIDE	4106861503
444FZ00949	CIT GROUP	2017405000	404ON00168	CITICORP	MAIL ONLY
864BB01377	QUEENSTOWN	4108278881	458ON04012	ASSOC NATL	2142818000
426CG01005	CITBK/DEB	5166732407	444FZ00584	BELL ATL	9083067000
458FP002874	BLAZER	3027344721	458ON03550	1ST USA BK	3025944000

Beacon Scoring:

This report was requested by user 'btoc' on Wed Jun 9 11:33:55 2004

***** END OF REPORT *****

Name: CRAWFORD

Soc.Sec.No.: 261625793

File Date: Fri Mar 1 1996

Name: CRAWFORD, JANICE, LEE Since: 120277 FAD: 030196
SSN: 267253805
Former Name: VARNES, JANICE, LEE
Curr. Addr: BX 1262 A RT 2 POB 243 STARKE FL 32058 Phone#: Date Reported: 0893 Source: CRT
1st Former Addr: BOX 145 PO LAWTEY FL 32058 Phone#: Date Reported: 0894 Source: TAPE
Employer: SELF EMPLOYED AVON
Former Employer: SECTY T M MECH COMP STARKE FL
Former Employer: KITCHEN WORKER SCHOOL BOARD STARKE FL

Summary & Safescan:

Trad:33 Leg:1 Bkpr: Coll:0 Forcl: No-resp: Tax Ln: Garn: For.Inq.:2 Inq.:11
SafeScan:

Trade Statistics:

Max High Crdt: 22.3K Min High Crdt: Tot Curr Balance: 38.3K Tot Past Due: 15.1K
First Date Opened: 8810 Last Date Reported: 9602 No of Accounts Past Due: 6
30 days late: 12 60 days late: 5 90 days late: 4
Manner of Pmt: 0s: 1s:20 2s: 3s: 4s: 5s: 6s: 7s: 8s:1 9s:11 other:

Public Record & Miscellaneous:

Legal Plaintiff: FIRST UNION NATIONAL Defendant: SUBJECT
Date filed: 0394 Date satisfied: Date verified:
Amount: 4.9K Court #: 826VC00105 Case #: 93339CC
Collection Member: 409YC00266 Client: LURCH S 46 Acct #: C22680
Init. Amount: 1.4K Balance: 1.4K Status: Unpaid
DATES: Last Activ:0993 Assigned:0993 Balance:1295 Status:1295 Report:1295
Collection Member: 678YC06470 Client: LAKE BUTLER HOS Acct #: 5650901
Init. Amount: 62 Balance: 62 Status: Unpaid
DATES: Last Activ:0193 Assigned:0993 Balance:1193 Status:1193 Report:1193
Collection Member: 447YC00146 Client: UNIVERSITY PHYS Acct #: 100569
Init. Amount: 69 Balance: 69 Status: Unpaid
DATES: Last Activ:1292 Assigned:0593 Balance:0993 Status:0993 Report:0993
Collection Member: 886YC00445 Client: NOT AVAILABLE Acct #: 412511
Init. Amount: 200 Balance: 200 Status: Unpaid
DATES: Last Activ:0989 Assigned:0393 Balance:0493 Status:0493 Report:0493
Collection Member: 728YC00107 Client: CEN101 Acct #: CEN1015703982
Init. Amount: 50 Balance: 50 Status: Unknown
DATES: Last Activ:1290 Assigned:0291 Balance:1290 Status:1290 Report:1291
Collection Member: 678YC06470 Client: LAKE BUTLER HOS Acct #: 7579601
Init. Amount: 77 Balance: 77 Status: Unpaid
DATES: Last Activ:0594 Assigned:1194 Balance:0195 Status:0195 Report:0195
Collection Member: 837YC00080 Client: SUMANNEE HOSPIT Acct #: 11720054642
Init. Amount: 150 Balance: 161 Status: Unpaid
DATES: Last Activ:0491 Assigned:0292 Balance:0791 Status:0791 Report:0194
Collection Member: 837YC00080 Client: BRADFORD HOSPIT Acct #: 5520089533
Init. Amount: 87 Balance: 90 Status: Unpaid
DATES: Last Activ:0591 Assigned:0492 Balance:1191 Status:1191 Report:0194

Consumer Statement:

Foreign Inquiries:

Name: CRAWFORD

Soc. Sec. No.: 261625793

File Date: Fri Mar 1 1996

Date	City & Narrative	State & Narrative
070094	FK 805YC85003	GOODYEAR
102094	FK 625YC09519	AM COLL SV

Inquiries:

Member Name	Member #	Date	Member Name	Member #	Date
CARTR AUTO	217AU00419	030196	U SAVEAUTO	837AU00282	022896
M&L TRAS INC	826AU01416	120795	SHAD FORD	826AU00169	120495
PREMIER	223AU00023	102095	BK AMER	728FZ01285	000195
U S CELL	155UT01951	071095	PREMIER	221AU00033	060295
NDEGELS	837AU00183	040595	PREMIER	221AU00033	112394
BK AMER	728YC01873	071994			

Trades:

Member Name	Member #	RPTD	DPND	H/C	TERM	BALANCE	PAST DUE	TYPE	MP	I/J	ACCT#	DLA	30	60	90	MR	ACCOUNT STATUS
BELK CTR	805DC00061	0296	0491	757		757		Rev	9	Joi		1292					Charged off acct. Charge
NDEGELS	837AU00183	0196	0495	8.4K	0000300	7.6K		Inst	1	Ind	6427	0196			8		Auto loan
CITGO	905DC00793	0196	0392	722		722		Rev	9	Ind		0693			1		Charged off acct. Charge
LITTMANS	444JA00591	0196	0591	300				Rev	1	Ind		0292		1	48		Charge Amount in H/C column i
BARNETT	2178B00328	1295	0192	3.3K		3.3K	3398	Inst	9	Joi	50-099-0753383-9	0093					
FUND FL	8268B00079	0196	1191			4.9K	4994	Inst	9	Shr	1600231155	0993					Charged off acct.
LEARNERS	906CG00068	0196	0491	1.0K	0000100	1.0K		Rev	9	Ind		0193					Charged off acct. Charge
SPFS BAFSB	181FZ00075	1195	0791	21.7K	0000281			Inst	9	Joi	100035025877	1195					Charged off acct. Secured
FUND-FL	2178B00187	0695	1191	22.3K	0000371	4.9K	4937	Inst	9	Mak	1600231155	0993	6	2			Charged off acct.
BARNETT BK	2178B00039	0894	0192	15.6K	0000209			Inst	8	Joi	509500753383-900	0093					Involuntary reposessio Auto loan
BLAZER	837FP00346	0294	0291	2.8K	0000067	1.1K		Inst	9	Ind	1007800008281	1092	1	1	1		Charged off acct.
MOBIL OIL	906DC00099	0194	0691			490	490	Open	9	Joi		0593			1		Charged off acct.
BEALLS	835DC00230	0793	0491	342		342	240	Rev	9	Joi		1192	1	1	1		
COMMUNITY	8378B00076	0593	0692	13.6K	0000378	12.8K	1135	Inst	9	Ind	8350000007019946					4	
FUND-FL	2178B00187	1292	0892	12.0K	0000251			Inst	1	Joi	9790028000009404	1292	1			4	
COMMUNITY	8378B00076	0992	0492	6.5K	0000182			Inst	1	Ind	8350000007019946						
COMMUNITY	8378B00076	0892	0592	1.3K	0000113			Inst	1	Ind	8350000007019946					1	
COMMUNITY	8378B00076	0892	0192	1.7K	0000098			Inst	1	Ind	8350000007019946					1	
COMMUNITY	8378B00076	0692	1291	2.5K	0000106			Inst	1	Ind	8350000007019946						
BLAZER	837FP00346	0392	1090	2.0K	0000304			Inst		Ind	1007800003004	0291			2		Refinanced
COMMUNITY	8378B00076	0891	0291	1.8K	0000077			Inst	1	Ind	8350000007019946					1	
BENEFICIAL	837FP00213	0791	0190	1.4K	0000364			Inst	1	Joi	1068-97351801	0791				17	
BENEFICIAL	837FP00213	0791	1190	2.3K	0000364			Inst	1	Joi	1068-89284032	0791				7	
COMMUNITY	8378B00076	0591	0690	6.4K	0000179			Inst	1	Ind	8350000007019946					1	
STATE EMPL	826FC00152	0791	1008	3.2K	0000131			Inst	1	Joi	28258001	0791				31	
COMMUNITY	8378B00076	0391	0789	5.3K	0000177			Inst	1	Ind	8350000007019946		1			1	
COMMUNITY	8378B00076	0391	1089	1.4K	0000079			Inst	1	Ind	8350000007019946		1			1	
COMMUNITY	8378B00076	0290	1288	904	0000075			Inst	1	Ind	8350000007019946					1	
COMMUNITY	8378B00076	0889	0189	1.1K	0000093			Inst	1	Ind	8350000007019946						
COMMUNITY	8378B00076	0392	0791	1.7K	0000098			Inst	1	Ind	8350000007019946					1	
BARNETT BK	2178B00039	0392	0191	13.4K	0000224			Inst	1	Mak	509500595613-900	0192				14	Auto loan
COMMUNITY	8378B00076	0292	1091	2.1K	0000090			Inst	1	Ind	8350000007019946		1			1	
FORD MO CR	826FA00071	0192	0391	15.2K	0000318			Inst	1	Joi	CJA15147K1	1191				10	

Online Directory:

Member #	Company Name	Phone#	Member #	Company Name	Phone#
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Beacon Scoring:

EQUIFAX CREDIT REPORT - Page 6

Name: CRAWFORD

Soc.Sec.No.: 261625793

File Date: Fri Mar 1 1996

***** END OF REPORT *****
